

# Receiving Report

Date: 15/8/16

Batch No: 135444

Supplier: CORE

Dart P/O: 33290

Packing Slip: Yes / No       
 Invoice: Yes      No       
 Receipt: Cash      Cr /  
 New Supplier Yes      No /

Release Note Attached: Yes / No      N/A       
 Waybill Attached: Yes / No       
 Shipment Complete: Yes / No      N/A       
 QC18 Inspection      N/A /  
 Work Order      N/A /

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SD

Production/Admin:

Date                     

Received/Costing                     

Initial                     

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613.632-9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID: PO33290

Purchase Order Date: 8/10/2016

PO Print Date: 8/10/2016

Page Number 1 of 2

**Order From :**

VU-COR001

C.O.R.E. AVIATION SERVICES  
16321 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**  
AUG 10 2016

**Contact Name** Mr. Kaizer Husein  
**Vendor Phone** 480 497 6136  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Economy collect  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 10  
**Currency** USD  
**FOB** FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS21920-25	Clamp	8/12/2016 Yes 8/12/2016	FN	50.00 Each	\$22.50	\$1,125.00
Line Total:							\$1,125.00
2	71401-45	procurement quality clauses	8/12/2016 No 8/12/2016		1.00	\$0.00	\$0.00
Line Total:							\$0.00

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENT

16181.5  
RP

PO Instructions: Fedex Acct# 151793240

Note:

8/10/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID-PO33290

Purchase Order Date 8/10/2016

PO Print Date 8/10/2016

Page Number 2 of 2

**Order From :**

VU-COR001

C.O.R.E. AVIATION SERVICES  
16321 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

Mr. Kaizer Husein

**Vendor Phone**

480 497 6136

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Ship To Contact**

**Terms**

Net 10

**Ship To Phone**

**Currency**

USD

**Ship Via:**

FedEx Economy collect

**FOB**

FCA - (Free Carrier)

**Ship Acct:**

**PO Total:**

**\$1,125.00**

**PO Instructions:** Fedex Acct# 151793240

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1

**Change Date:** 8/10/2016

# C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: kaizer@coreaviation.com

## Quotation

Quote# : Q69495

Printed : 08/10/2016

No. Items: 1

Page : 1 of 1

To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Your RFQ :  
Contact : CHANTAL LAVOIE  
Good Thru :

Sales Person: KAIZER HUSEIN  
Phone : 613-632-9577  
Fax : 1613-632-1053  
Email : clavoie@dartaero.com

Item	Part Number/Description	CD	Qty	UM	Delivery	Unit Price	Extension
1	MS21920-25 CLAMP	NE	50	EA	Stock	22.50	1125.00

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### TERMS AND CONDITIONS OF QUOTE

Total Price

\$1,125.00

ALL QUOTES ARE SUBJECT TO PRIOR SALE.  
MATERIAL IS SUBJECT TO INSPECTION AT YOUR FACILITY ALL RETURNS MUST HAVE  
PRIOR APPROVAL FROM C.O.R.E.  
ALL PRICES QUOTED ABOVE ARE SUBJECT TO THE QTY AND CD SPECIFIED IN QUOTES.  
IT IS THE SOLE RESPONSIBILITY OF THE BUYER TO ENSURE USA EXPORT REGULATIONS ARE MET.  
OUR TERMS ARE PREPAYMENT BY WIRE TRANSFER- ADD \$25.00 TO ALL WIRE TRANSFERS.  
WE ACCEPT AMERICAN EXPRESS, VISA . ADD 4% TO PAYMENT FOR HANDLING CHARGES  
OH ITEMS WILL BE SUPPLIED WITH FAA 8130-3 UNLESS AGREED TO PRIOR TO SHIPMENT.  
NE ITEMS WILL BE SUPPLIED WITH MFG TRACE  
NS ITEMS WILL BE SUPPLIED WITH C.O.R.E. C OF C OR SUPPLIERS C OF C .  
QUOTES ARE SUBJECT TO CLERICAL ERROR & MAY REQUIRE CORRECTION.  
ALL SHIPMENTS ARE MADE ON OUR CUSTOMERS FREIGHT ACCOUNT.KINDLY INDICATE YOUR  
METHOD OF SHIPMENT & FREIGHT CARRIER ON ANY RESULTING PURCHASE ORDERS.

WE ALSO SHIP COD BASIS BY FEDEX ONLY  
KAIZER HUSEIN

# C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: kaizer@coreaviation.com

## Packing List

Ship Doc: CA160810-2

Printed : 08/10/2016

No. Items: 1

Page : 1 of 1

**Bill To:**  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

**Ship To:**  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Sales Order : 33290  
Order Date : 08/10/2016  
Ship Date : 08/10/2016  
Ship Via : FEDEX  
Ship Account 151793240

AWB : 776967676764  
Customer# : DALD  
Terms : N 10  
Sales Person: KAIZER HUSEIN  
FOB : GILBERT, AZ

Resale : Not On File  
Buyer :  
Contact : 613-632-9577  
Weight :  
No. Boxes :  
Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
1	MS21920-25 CLAMP <i>16/18/15</i> <i>SP</i>	FN	HC202	EA	50	0	50	33290

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### TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE

SUBJECT TO A RESTOCK CHARGE.

#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

# C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: kaizer@coreaviation.com

ORIGINAL

## Invoice

Invoice : CA160810-2

Date : 08/10/2016

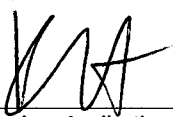
No. Items: 1

Page : 1 of 1

To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Ship To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Sales Order : 33290	AWB : 77696767664	Resale : Not On File
Your Order# : 33290	Customer# : DALD	Buyer :
Order Date : 08/10/2016	Terms : N 10	Contact : 613-632-9577
Ship Date : 08/10/2016	Sales Person: KAIZER HUSEIN	Weight :
Ship Via : FEDEX	FOB : GILBERT, AZ	No. Boxes :
		Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
1	MS21920-25 CLAMP	50	0	FN	\$22.50 EA	\$1,125.00
						

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SUBJECT TO A RESTOCK CHARGE.

\*\*\*\*\*

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

\*\*\*\*\*

Sub Total :	\$1,125.00
Tax Total :	
S + H :	\$0.00
Balance :	\$1,125.00

# CERTIFICATE OF CONFORMANCE

## C.O.R.E. Aviation Services, Inc.

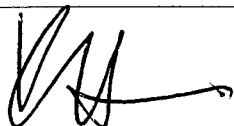
16321 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA160810-2  
Date : 08/10/2016  
PO : 33290  
Issued By : KAIZER HUSEIN  
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.  
ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.  
ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
1	MS21920-25 Lot:181284	50	FN



KAIZER HUSEIN